

150-6133-59

14 September 1959

HEADQUARTERS CONTRACT APPROVAL NO. 60-1
Contract No. SP-1918

1. Reference is made to your letter dated 28 August 1959, regarding IRAN.

2. You are authorized to IRAN Airplane No. 352 in conjunction with installation of the J-75 engine as authorized by Contract No. SP-1930. The IRAN cost to be segregated and charged to Customer No. 1 under Contract No. SP-1918. Pursuant to the provisions of the last paragraph of Headquarters Approval No. 59-14 continuation of IRAN required subsequent to 1 July 1959 for Vehicles # 342, 358, 360 and 351 and funds for same are hereby authorized.

3. Confirming cable authorization, No. 355 is to be stripped of Thermos covering and is to undergo IRAN commencing the week of 24 August 1959.

4. IRAN of Vehicle No. 349 to start in December 1959 is authorized. IRAN costs for the above authorizations chargeable to Customer No. 1 during the period 1 July 1959 - 30 June 1960 are not to exceed the estimated cost of \$143,238.00.

5. Attached is a revised IRAN schedule. Authorization for Customer 2 will be issued subsequently.

[Redacted]
Contracting Officer

DPD-DD/P [Redacted] ape
Distr.

- 1. [Redacted] w/cy 1 of IRAN schedule
- 1-ECP-LAC filed w/1 cy of IRAN sched.
- 1-Finance, DPD
- 1. [Redacted]
- 1. [Redacted] w/cy 1 of IRAN sched.
- 1. [Redacted]
- 1-Materiel
- /1-Chrono

25X1

25X1

25X1

25X1

25X1